

DPS - 5998
Cy 4 of 6
December 5, 1958

Hycon Manufacturing Company
Pasadena
California

Ref: Contract OS-100

Gentlemen:

25X1A Attached is check No. 1859 dated 3 December 1958 made payable
25X1A to [REDACTED] in the amount of \$25.04. This amount represents
settlement of [REDACTED] travel claim for the period 15-17 No-
vember 1958. A summary of the computation follows:

Per Diem Allowable	\$21.48
Transportation Expense Allowable	16.56
Miscellaneous Expense Allowable	<u>27.00</u>
Total Allowable Expenses	\$65.04
Less Base "C" Advance	40.00
Amount Due Traveler	<u>\$25.04</u>

Very truly yours,

Doug

Attachment: a/s

Distribution:

0 & 1 - Addressee w/att
3 - Pers. File
4 - [REDACTED] (OS-100)✓
5 1/2 Reading (Finance)
6 - Chrono.

25X1A

25X1A

[REDACTED] :ens/5 December 1958

DOCUMENT NO. _____
NO CHANGE IN CLASS. X
 DECLASSIFIED
CLASS. CHANGER TO: TS S C 2011
NEXT REVIEW DATE: 2011
AUTH: RS IS-2
DATE: 9 Dec 1981 REVIEWER: 064540